

**FILED**JUL 7 2008 *aw*

7-7-2008

MICHAEL W. DOBBINS  
CLERK, U.S. DISTRICT COURT

10/10/2007

UNITED STATES DISTRICT COURT FOR THE  
NORTHERN DISTRICT OF ILLINOISIN FORMA PAUPERIS APPLICATION  
AND  
FINANCIAL AFFIDAVITJames G. Turner et al.

Plaintiff

v.

08cv3846

JUDGE MORAN

MAG. JUDGE ASHMAN

Donald A. Hulick et al.

Defendant(s)

Wherever ☐ is included, please place an X into whichever box applies. Wherever the answer to any question requires more information than the space that is provided, attach one or more pages that refer to each such question number and provide the additional information. Please PRINT:

I, James G. Turner et al., declare that I am the ☒ plaintiff ☐ petitioner ☐ movant (other \_\_\_\_\_) in the above-entitled case. This affidavit constitutes my application ☐ to proceed without full prepayment of fees, or ☐ in support of my motion for appointment of counsel, or ☐ both. I also declare that I am unable to pay the costs of these proceedings, and that I am entitled to the relief sought in the complaint/petition/motion/appeal. In support of this petition/application/motion/appeal, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Question 2)  
I.D. # N-01161 Name of prison or jail: Menard Corr. Ctr.  
Do you receive any payment from the institution? ☒ Yes ☐ No Monthly amount: \$10.00
2. Are you currently employed? ☐ Yes ☒ No  
Monthly salary or wages: None  
Name and address of employer: N/A
  - a. If the answer is "No":  
Date of last employment: January 1987  
Monthly salary or wages: \$26.00  
Name and address of last employer: Stateville Corr. Ctr.
  - b. Are you married? ☐ Yes ☒ No  
Spouse's monthly salary or wages: None  
Name and address of employer: N/A
3. Apart from your income stated above in response to Question 2, in the past twelve months have you or anyone else living at the same residence received more than \$200 from any of the following sources? Mark an X in either "Yes" or "No", and then check all boxes that apply in each category.
  - a. Salary or wages  
Amount 0 Received by None ☐ Yes ☒ No

- b. ☐ Business, ☐ profession or ☐ other self-employment ☐ Yes ☒ No  
Amount 0 Received by None
- c. ☐ Rent payments, ☐ interest or ☐ dividends ☐ Yes ☒ No  
Amount 0 Received by None
- d. ☐ Pensions, ☐ social security, ☐ annuities, ☐ life insurance, ☐ disability, ☐ workers' compensation, ☐ unemployment, ☐ welfare, ☐ alimony or maintenance or ☐ child support ☐ Yes ☒ No  
Amount 0 Received by None
- e. ☐ Gifts or ☐ inheritances ☐ Yes ☒ No  
Amount 0 Received by None
- f. ☐ Any other sources (state source: \_\_\_\_\_) ☐ Yes ☒ No  
Amount 0 Received by None
4. Do you or anyone else living at the same residence have more than \$200 in cash or checking or savings accounts? ☐ Yes ☒ No Total amount: 0  
In whose name held: None Relationship to you: N/A
5. Do you or anyone else living at the same residence own any stocks, bonds, securities or other financial instruments? ☐ Yes ☒ No  
Property: None Current Value: 0  
In whose name held: N/A Relationship to you: N/A
6. Do you or anyone else living at the same residence own any real estate (houses, apartments, condominiums, cooperatives, two-flats, three-flats, etc.)? ☐ Yes ☒ No  
Address of property: None  
Type of property: N/A Current value: 0  
In whose name held: N/A Relationship to you: N/A  
Amount of monthly mortgage or loan payments: 0  
Name of person making payments: None
7. Do you or anyone else living at the same residence own any automobiles, boats, trailers, mobile homes or other items of personal property with a current market value of more than \$1000? ☐ Yes ☒ No  
Property: None  
Current value: 0  
In whose name held: N/A Relationship to you: N/A
8. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute monthly to their support. If none, check here ☒ No dependents  
None

I declare under penalty of perjury that the above information is true and correct. I understand that pursuant to 28 U.S.C. § 1915(e)(2)(A), the court shall dismiss this case at any time if the court determines that my allegation of poverty is untrue.

Date: 6/18/08

James G. Turner  
Signature of Applicant  
James G. Turner  
(Print Name)

**NOTICE TO PRISONERS:** A prisoner must also attach a statement certified by the appropriate institutional officer or officers showing all receipts, expenditures and balances during the last six months in the prisoner's prison or jail trust fund accounts. Because the law requires information as to such accounts covering a full six months before you have filed your lawsuit, you must attach a sheet covering transactions in your own account--prepared by each institution where you have been in custody during that six-month period--and you must also have the Certificate below completed by an authorized officer at each institution.

**CERTIFICATE**  
(Incarcerated applicants only)  
(To be completed by the institution of incarceration)

I certify that the applicant named herein, \_\_\_\_\_, I.D.# \_\_\_\_\_, has the sum of \$ \_\_\_\_\_ on account to his/her credit at (name of institution) \_\_\_\_\_.

I further certify that the applicant has the following securities to his/her credit: \_\_\_\_\_. I further certify that during the past six months the applicant's average monthly deposit was \$ \_\_\_\_\_.  
(Add all deposits from all sources and then divide by number of months).

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED OFFICER

\_\_\_\_\_  
(Print name)

Time: 9:14am

## Menard Correctional Center

## Trust Fund

d\_list\_inmate\_trans\_statement\_composite

## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							0.03
01/07/08	Payroll	20 Payroll Adjustment	007159		P/R month of 12/2007	.00	.03
02/07/08	Payroll	20 Payroll Adjustment	038159		P/R month of 01/2008	.00	.03
03/10/08	Payroll	20 Payroll Adjustment	070169		P/R month of 02/2008	.00	.03
Total Inmate Funds:							.03
Less Funds Held For Orders:							.00
Less Funds Restricted:							10,718.49
Funds Available:							-10,718.46
Total Furloughs:							.00
Total Voluntary Restitutions:							390.28

## RESTITUTIONS

Rest. #	Vendor	Transaction	Tran. Date	Amount	Balance
5836	99999	DOC: 523 Fund Inmate R	Beginning Balance	10/18/2006	390.28
Total:					390.28

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
09/04/1997	84980016	Disb	Library	2 DOC: School Dist. Library	\$44.35
09/04/1997	84980017	Disb	Library	2 DOC: School Dist. Library	\$38.00
09/04/1997	84980018	Disb	Library	2 DOC: School Dist. Library	\$15.40
09/04/1997	84980019	Disb	Library	2 DOC: School Dist. Library	\$60.65
09/04/1997	86980031	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$20.42
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$22.14
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$44.20
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$21.91
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$12.05
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$30.52
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.13
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$208.90
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$109.45
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$34.00
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$160.30
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$56.50
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$260.10
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$104.35
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$18.45
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$21.65
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$14.45

Time: 9:14am

## Menard Correctional Center

## Trust Fund

d\_list\_inmate\_trans\_statement\_composite

## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.24
09/09/1997	81980004	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$25.48
09/09/1997	82980001	Disb	Id Cards, Keys, Locks	99999 DOC: 523 Fund Reimbursements	\$4.00
09/09/1997	84980001	Disb	Library	2 DOC: School Dist. Library	\$32.65
09/16/1997	000642	Disb	Library	2 DOC: School Dist. Library	\$33.25
09/26/1997	001630	Disb	Library	2 DOC: School Dist. Library	\$4.00
10/20/1997	003703	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$16.20
10/22/1997	003964	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$24.51
10/29/1997	004559	Disb	Library	2 DOC: School Dist. Library	\$44.20
10/30/1997	004636	Disb	Library	2 DOC: School Dist. Library	\$47.30
10/30/1997	004638	Disb	Library	2 DOC: School Dist. Library	\$12.00
11/17/1997	006383	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$28.89
11/18/1997	006510	Disb	Library	2 DOC: School Dist. Library	\$93.05
11/18/1997	006529	Disb	Library	2 DOC: School Dist. Library	\$49.45
11/24/1997	010084	Disb	Library	2 DOC: School Dist. Library	\$5.40
11/24/1997	010153	Disb	Library	2 DOC: School Dist. Library	\$27.95
12/03/1997	013180	Disb	Library	2 DOC: School Dist. Library	\$79.70
12/03/1997	013229	Disb	Library	2 DOC: School Dist. Library	\$4.00
12/03/1997	013230	Disb	Library	2 DOC: School Dist. Library	\$79.30
12/17/1997	017567	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.83
12/18/1997	017622	Disb	Library	2 DOC: School Dist. Library	\$33.00
12/18/1997	017631	Disb	Library	2 DOC: School Dist. Library	\$44.85
01/07/1998	021182	Disb	Library	2 DOC: School Dist. Library	\$50.85
01/15/1998	022004	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$18.15
01/16/1998	022137	Disb	Library	2 DOC: School Dist. Library	\$64.65
01/26/1998	023129	Disb	Library	2 DOC: School Dist. Library	\$5.25
01/28/1998	023587	Disb	Library	2 DOC: School Dist. Library	\$8.75
02/02/1998	024051	Disb	Id Cards, Keys, Locks	99999 DOC: 523 Fund Reimbursements	\$4.00
02/06/1998	024706	Disb	Library	2 DOC: School Dist. Library	\$13.40
02/06/1998	024718	Disb	Library	2 DOC: School Dist. Library	\$6.75
02/10/1998	025185	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.32
02/11/1998	025383	Disb	Library	2 DOC: School Dist. Library	\$22.80
02/11/1998	025387	Disb	Library	2 DOC: School Dist. Library	\$1.75
02/24/1998	027051	Disb	Library	2 DOC: School Dist. Library	\$10.45
02/24/1998	027088	Disb	Library	2 DOC: School Dist. Library	\$6.05
02/27/1998	027458	Disb	Library	2 DOC: School Dist. Library	\$12.75
03/09/1998	028203	Disb	Library	2 DOC: School Dist. Library	\$87.20
03/16/1998	029014	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$31.38
03/16/1998	029188	Disb	Library	2 DOC: School Dist. Library	\$31.40
03/23/1998	029859	Disb	Library	2 DOC: School Dist. Library	\$23.30
03/26/1998	030303	Disb	Library	2 DOC: School Dist. Library	\$45.20
04/08/1998	031611	Disb	Library	2 DOC: School Dist. Library	\$6.10

Time: 9:14am

**Menard Correctional Center  
Trust Fund**

d\_list\_inmate\_trans\_statement\_composite

**Inmate Transaction Statement**

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

**RESTRICTIONS**

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
04/28/1998	033723	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.33
06/04/1998	037399	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.10
06/08/1998	037653	Disb	Library	2 DOC: School Dist. Library	\$9.15
06/19/1998	038879	Disb	Library	2 DOC: School Dist. Library	\$6.45
06/19/1998	038995	Disb	Library	2 DOC: School Dist. Library	\$29.10
06/19/1998	038996	Disb	Library	2 DOC: School Dist. Library	\$4.60
06/22/1998	039093	Disb	Library	2 DOC: School Dist. Library	\$5.65
06/26/1998	039515	Disb	Library	2 DOC: School Dist. Library	\$4.80
06/26/1998	039570	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$20.08
06/26/1998	039571	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.52
06/29/1998	039777	Disb	Library	2 DOC: School Dist. Library	\$38.45
07/01/1998	039967	Disb	Library	2 DOC: School Dist. Library	\$6.85
07/06/1998	040345	Disb	Library	2 DOC: School Dist. Library	\$3.90
07/20/1998	041515	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$20.61
07/21/1998	041623	Disb	Library	2 DOC: School Dist. Library	\$8.35
07/21/1998	041624	Disb	Library	2 DOC: School Dist. Library	\$4.25
09/04/1998	045586	Disb	Library	2 DOC: School Dist. Library	\$44.35
09/04/1998	045603	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$19.42
09/30/1998	047568	Disb	Library	2 DOC: School Dist. Library	\$1.80
10/05/1998	048044	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.12
10/06/1998	048141	Disb	Library	2 DOC: School Dist. Library	\$5.65
10/08/1998	048351	Disb	Library	2 DOC: School Dist. Library	\$32.85
10/13/1998	048637	Disb	Library	2 DOC: School Dist. Library	\$1.60
10/13/1998	048683	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.58
10/14/1998	048798	Disb	Library	2 DOC: School Dist. Library	\$1.40
10/16/1998	048966	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
10/16/1998	048993	Disb	Library	2 DOC: School Dist. Library	\$31.40
10/20/1998	049230	Disb	Library	2 DOC: School Dist. Library	\$2.00
10/21/1998	049397	Disb	Library	2 DOC: School Dist. Library	\$1.50
10/26/1998	049787	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.42
11/09/1998	050941	Disb	Library	2 DOC: School Dist. Library	\$19.05
11/10/1998	051129	Disb	Library	2 DOC: School Dist. Library	\$7.65
11/10/1998	051137	Disb	Library	2 DOC: School Dist. Library	\$0.50
11/12/1998	051261	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.56
11/17/1998	051704	Disb	Library	2 DOC: School Dist. Library	\$7.90
11/30/1998	052713	Disb	Library	2 DOC: School Dist. Library	\$74.60
11/30/1998	052754	Disb	Library	2 DOC: School Dist. Library	\$0.80
12/02/1998	053059	Disb	Library	2 DOC: School Dist. Library	\$2.75
12/02/1998	053062	Disb	Library	2 DOC: School Dist. Library	\$1.00
12/04/1998	053460	Disb	Library	2 DOC: School Dist. Library	\$19.50
12/07/1998	053786	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$18.93
12/08/1998	054122	Disb	Library	2 DOC: School Dist. Library	\$11.15

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
12/09/1998	054347	Disb	Library	2 DOC: School Dist. Library	\$0.80
12/14/1998	055682	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.55
12/14/1998	055708	Disb	Library	2 DOC: School Dist. Library	\$11.15
12/15/1998	056060	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.57
12/15/1998	056089	Disb	Library	2 DOC: School Dist. Library	\$6.40
12/15/1998	056097	Disb	Library	2 DOC: School Dist. Library	\$26.90
12/23/1998	058665	Disb	Library	2 DOC: School Dist. Library	\$18.20
12/23/1998	058676	Disb	Library	2 DOC: School Dist. Library	\$0.60
01/07/1999	060155	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.00
01/14/1999	061913	Disb	Library	2 DOC: School Dist. Library	\$5.70
02/01/1999	064816	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.63
02/01/1999	064922	Disb	Library	2 DOC: School Dist. Library	\$0.85
02/01/1999	064924	Disb	Library	2 DOC: School Dist. Library	\$0.45
02/11/1999	066890	Disb	Library	2 DOC: School Dist. Library	\$1.95
02/17/1999	067457	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.75
02/17/1999	067515	Disb	Library	2 DOC: School Dist. Library	\$0.35
02/22/1999	067914	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.17
02/22/1999	068015	Disb	Library	2 DOC: School Dist. Library	\$0.75
02/22/1999	068018	Disb	Library	2 DOC: School Dist. Library	\$8.05
02/22/1999	068022	Disb	Library	2 DOC: School Dist. Library	\$3.60
02/22/1999	068024	Disb	Library	2 DOC: School Dist. Library	\$1.55
02/22/1999	068026	Disb	Library	2 DOC: School Dist. Library	\$0.80
02/23/1999	068208	Disb	Library	2 DOC: School Dist. Library	\$9.90
03/01/1999	068956	Disb	Library	2 DOC: School Dist. Library	\$1.98
03/01/1999	068974	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.20
03/02/1999	069109	Disb	Library	2 DOC: School Dist. Library	\$2.10
03/09/1999	069961	Disb	Library	2 DOC: School Dist. Library	\$10.60
03/11/1999	070181	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.47
03/22/1999	071174	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.52
03/22/1999	071281	Disb	Library	2 DOC: School Dist. Library	\$4.00
03/26/1999	071738	Disb	Library	2 DOC: School Dist. Library	\$13.85
04/01/1999	072268	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$18.61
04/02/1999	072458	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.28
04/07/1999	072728	Disb	Library	2 DOC: School Dist. Library	\$3.00
04/07/1999	072729	Disb	Library	2 DOC: School Dist. Library	\$6.35
04/09/1999	073046	Disb	Library	2 DOC: School Dist. Library	\$11.60
04/09/1999	073065	Disb	Library	2 DOC: School Dist. Library	\$0.70
04/19/1999	074093	Disb	Library	2 DOC: School Dist. Library	\$7.40
04/23/1999	074566	Disb	Library	2 DOC: School Dist. Library	\$3.50
04/23/1999	074581	Disb	Library	2 DOC: School Dist. Library	\$16.85
04/26/1999	074756	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$19.85
04/26/1999	074780	Disb	Library	2 DOC: School Dist. Library	\$3.40

Time: 9:14am

Menard Correctional Center  
Trust Fund

d\_list\_inmate\_trans\_statement\_composite

## Inmate Transaction Statement

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Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
04/26/1999	074795	Disb	Library	2 DOC: School Dist. Library	\$2.40
04/28/1999	074897	Disb	Library	2 DOC: School Dist. Library	\$2.10
04/29/1999	075170	Disb	Library	2 DOC: School Dist. Library	\$6.70
05/03/1999	075523	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.27
05/06/1999	075915	Disb	Library	2 DOC: School Dist. Library	\$8.10
05/07/1999	076027	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.04
05/11/1999	076525	Disb	Library	2 DOC: School Dist. Library	\$0.40
05/17/1999	077114	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.03
05/17/1999	077183	Disb	Library	2 DOC: School Dist. Library	\$11.60
05/20/1999	077572	Disb	Library	2 DOC: School Dist. Library	\$6.35
05/24/1999	077903	Disb	Library	2 DOC: School Dist. Library	\$0.15
05/24/1999	077922	Disb	Library	2 DOC: School Dist. Library	\$3.20
05/27/1999	078209	Disb	Library	2 DOC: School Dist. Library	\$9.75
05/28/1999	078414	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$15.92
06/03/1999	078856	Disb	Library	2 DOC: School Dist. Library	\$7.35
06/07/1999	079084	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.74
06/07/1999	079087	Disb	Library	2 DOC: School Dist. Library	\$6.10
06/09/1999	079336	Disb	Library	2 DOC: School Dist. Library	\$0.20
06/18/1999	080353	Disb	Library	2 DOC: School Dist. Library	\$28.65
06/22/1999	080575	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.27
06/23/1999	080742	Disb	Library	2 DOC: School Dist. Library	\$28.65
07/06/1999	081771	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.21
07/07/1999	081853	Disb	Library	2 DOC: School Dist. Library	\$6.80
07/07/1999	081873	Disb	Library	2 DOC: School Dist. Library	\$0.90
07/12/1999	082424	Disb	Library	2 DOC: School Dist. Library	\$1.65
07/12/1999	082449	Disb	Library	2 DOC: School Dist. Library	\$0.90
07/12/1999	082450	Disb	Library	2 DOC: School Dist. Library	\$2.00
07/14/1999	082671	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.16
07/15/1999	082727	Disb	Library	2 DOC: School Dist. Library	\$3.00
07/20/1999	083194	Disb	Library	2 DOC: School Dist. Library	\$6.60
07/21/1999	083341	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.59
07/22/1999	083452	Disb	Library	2 DOC: School Dist. Library	\$8.95
07/23/1999	083542	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.14
07/26/1999	083738	Disb	Library	2 DOC: School Dist. Library	\$1.30
07/28/1999	084013	Disb	Library	2 DOC: School Dist. Library	\$0.50
07/30/1999	084239	Disb	Library	2 DOC: School Dist. Library	\$0.50
08/06/1999	084807	Disb	Library	2 DOC: School Dist. Library	\$3.35
08/11/1999	085413	Disb	Library	2 DOC: School Dist. Library	\$0.15
08/11/1999	085440	Disb	Library	2 DOC: School Dist. Library	\$6.40
08/11/1999	085444	Disb	Library	2 DOC: School Dist. Library	\$1.75
08/13/1999	085759	Disb	Library	2 DOC: School Dist. Library	\$1.90
08/17/1999	086075	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.79



Time: 9:14am

## Menard Correctional Center

## Trust Fund

d\_list\_inmate\_trans\_statement\_composite

## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
08/17/1999	086091	Disb	Library	2 DOC: School Dist. Library	\$7.55
08/25/1999	086877	Disb	Library	2 DOC: School Dist. Library	\$98.45
08/25/1999	086884	Disb	Library	2 DOC: School Dist. Library	\$11.45
08/31/1999	087441	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$22.72
08/31/1999	087452	Disb	Library	2 DOC: School Dist. Library	\$0.45
09/08/1999	088125	Disb	Library	2 DOC: School Dist. Library	\$24.00
09/09/1999	088200	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.14
09/10/1999	088257	Disb	Library	2 DOC: School Dist. Library	\$18.00
09/14/1999	088796	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.74
09/15/1999	088878	Disb	Library	2 DOC: School Dist. Library	\$1.05
09/15/1999	088881	Disb	Library	2 DOC: School Dist. Library	\$5.25
09/21/1999	089456	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.61
09/23/1999	089620	Disb	Library	2 DOC: School Dist. Library	\$18.10
09/27/1999	090037	Disb	Library	2 DOC: School Dist. Library	\$9.35
09/27/1999	090041	Disb	Library	2 DOC: School Dist. Library	\$13.60
09/29/1999	090267	Disb	Library	2 DOC: School Dist. Library	\$0.55
09/30/1999	090334	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.05
10/04/1999	090488	Disb	Library	2 DOC: School Dist. Library	\$4.90
10/06/1999	090885	Disb	Library	2 DOC: School Dist. Library	\$1.35
10/06/1999	090891	Disb	Library	2 DOC: School Dist. Library	\$1.00
10/21/1999	092294	Disb	Library	2 DOC: School Dist. Library	\$0.65
10/21/1999	092299	Disb	Library	2 DOC: School Dist. Library	\$106.85
10/22/1999	092359	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$28.90
10/25/1999	092571	Disb	Id Card	99999 DOC: 523 Fund Reimbursements	\$4.00
11/05/1999	093734	Disb	Library	2 DOC: School Dist. Library	\$39.15
11/10/1999	094211	Disb	Library	2 DOC: School Dist. Library	\$28.30
11/15/1999	094581	Disb	Library	2 DOC: School Dist. Library	\$2.15
11/17/1999	094947	Disb	Library	2 DOC: School Dist. Library	\$2.20
11/18/1999	095083	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$14.11
12/07/1999	096816	Disb	Library	2 DOC: School Dist. Library	\$13.80
12/07/1999	096850	Disb	Library	2 DOC: School Dist. Library	\$0.50
12/08/1999	097029	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$16.43
12/09/1999	097097	Disb	Library	2 DOC: School Dist. Library	\$82.25
12/09/1999	097100	Disb	Library	2 DOC: School Dist. Library	\$6.45
12/21/1999	100517	Disb	Library	2 DOC: School Dist. Library	\$37.45
12/28/1999	101421	Disb	Library	2 DOC: School Dist. Library	\$4.10
01/04/2000	101986	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.48
01/05/2000	102181	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$14.91
01/05/2000	102207	Disb	Library	2 DOC: School Dist. Library	\$73.35
01/12/2000	103066	Disb	Library	2 DOC: School Dist. Library	\$1.20
01/12/2000	103068	Disb	Library	2 DOC: School Dist. Library	\$0.20
01/12/2000	103073	Disb	Library	2 DOC: School Dist. Library	\$12.15

Time: 9:14am

## Menard Correctional Center

## Trust Fund

d\_list\_inmate\_trans\_statement\_composite

## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
01/19/2000	103866	Disb	Library	2 DOC: School Dist. Library	\$2.35
01/20/2000	103950	Disb	Library	2 DOC: School Dist. Library	\$2.45
01/26/2000	104661	Disb	Library	2 DOC: School Dist. Library	\$13.90
01/27/2000	104853	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.12
02/10/2000	106394	Disb	Library	2 DOC: School Dist. Library	\$50.95
02/15/2000	106896	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$26.10
02/16/2000	106892	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.84
02/18/2000	107168	Disb	Library	2 DOC: School Dist. Library	\$0.55
02/18/2000	107206	Disb	Library	2 DOC: School Dist. Library	\$0.30
02/22/2000	107665	Disb	Library	2 DOC: School Dist. Library	\$0.55
02/23/2000	107850	Disb	Library	2 DOC: School Dist. Library	\$0.60
03/03/2000	108841	Disb	Library	2 DOC: School Dist. Library	\$14.15
03/03/2000	108847	Disb	Library	2 DOC: School Dist. Library	\$2.00
03/07/2000	109192	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.72
03/09/2000	109427	Disb	Library	2 DOC: School Dist. Library	\$23.30
03/13/2000	109894	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$15.41
03/13/2000	109926	Disb	Library	2 DOC: School Dist. Library	\$4.15
03/16/2000	110248	Disb	Library	2 DOC: School Dist. Library	\$7.70
03/16/2000	110254	Disb	Library	2 DOC: School Dist. Library	\$0.60
03/21/2000	110649	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.70
03/23/2000	110793	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$26.09
03/24/2000	110884	Disb	Library	2 DOC: School Dist. Library	\$38.90
03/24/2000	110940	Disb	Library	2 DOC: School Dist. Library	\$3.85
04/11/2000	112820	Disb	Library	2 DOC: School Dist. Library	\$48.85
04/13/2000	113103	Disb	Library	2 DOC: School Dist. Library	\$13.60
04/18/2000	113595	Disb	Library	2 DOC: School Dist. Library	\$15.40
04/19/2000	113807	Disb	Library	2 DOC: School Dist. Library	\$13.60
04/25/2000	114277	Disb	Library	2 DOC: School Dist. Library	\$38.80
04/25/2000	114330	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$41.20
04/27/2000	114592	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.30
05/02/2000	115116	Disb	Library	2 DOC: School Dist. Library	\$18.10
05/03/2000	115353	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.23
05/05/2000	115554	Disb	Library	2 DOC: School Dist. Library	\$2.25
05/05/2000	115559	Disb	Library	2 DOC: School Dist. Library	\$9.10
05/05/2000	115638	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.01
05/11/2000	116464	Disb	Library	2 DOC: School Dist. Library	\$6.10
05/11/2000	116614	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.38
05/12/2000	116790	Disb	Library	2 DOC: School Dist. Library	\$1.95
05/12/2000	116796	Disb	Library	2 DOC: School Dist. Library	\$3.00
05/15/2000	116989	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.28
05/17/2000	117247	Disb	Library	2 DOC: School Dist. Library	\$37.30
05/17/2000	117330	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$18.30

Time: 9:14am

## Menard Correctional Center

## Trust Fund

d\_list\_inmate\_trans\_statement\_composite

## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End: Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/22/2000	117752	Disb	Library	2 DOC: School Dist. Library	\$2.75
05/24/2000	117943	Disb	Library	2 DOC: School Dist. Library	\$3.75
06/05/2000	118937	Disb	Library	2 DOC: School Dist. Library	\$3.30
06/05/2000	118950	Disb	Library	2 DOC: School Dist. Library	\$3.50
06/05/2000	118966	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$24.79
06/07/2000	119038	Disb	Library	2 DOC: School Dist. Library	\$46.65
06/12/2000	119688	Disb	Library	2 DOC: School Dist. Library	\$3.65
06/14/2000	119909	Disb	Library	2 DOC: School Dist. Library	\$17.75
06/20/2000	120472	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$19.82
06/30/2000	121475	Disb	Library	2 DOC: School Dist. Library	\$29.35
07/05/2000	121843	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$23.58
07/05/2000	121933	Disb	Library	2 DOC: School Dist. Library	\$14.25
07/05/2000	121942	Disb	Library	2 DOC: School Dist. Library	\$1.50
07/10/2000	112442	Disb	Library	2 DOC: School Dist. Library	\$12.60
07/10/2000	122380	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.38
07/19/2000	123420	Disb	Legal Copies	2 DOC: School Dist. Library	\$3.25
07/19/2000	123449	Disb	Legal Copies	2 DOC: School Dist. Library	\$1.00
07/27/2000	124333	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.95
07/28/2000	124597	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.75
07/31/2000	124695	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.97
07/31/2000	124799	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.30
07/31/2000	124819	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.35
08/03/2000	125238	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.46
08/07/2000	125478	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.25
08/07/2000	125657	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.05
08/11/2000	126107	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.75
08/14/2000	126552	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.75
08/14/2000	126566	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.25
08/14/2000	126581	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.06
08/18/2000	127119	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.29
08/21/2000	127379	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.99
08/22/2000	127468	Disb	N01161 Library	2 DOC: School Dist. Library	\$11.75
08/22/2000	127488	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.55
08/28/2000	128356	Disb	N01161 Library	2 DOC: School Dist. Library	\$14.85
08/29/2000	128431	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.39
09/05/2000	129024	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.92
09/05/2000	129033	Disb	N01161 Library	2 DOC: School Dist. Library	\$12.50
09/08/2000	129391	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$12.89
09/11/2000	129572	Disb	N01161 Library	2 DOC: School Dist. Library	\$16.05
09/11/2000	129585	Disb	N01161 Library	2 DOC: School Dist. Library	\$34.10
09/11/2000	129598	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.60
09/11/2000	129615	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00

## Trust Fund

d\_list\_inmate\_trans\_statement\_composite

## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
09/12/2000	129898	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.40
09/14/2000	130189	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.65
09/18/2000	130534	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.95
09/18/2000	130675	Disb	N01161 Library	2 DOC: School Dist. Library	\$11.20
09/18/2000	130694	Disb	N01161 Library	2 DOC: School Dist. Library	\$73.25
09/25/2000	131372	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.00
09/25/2000	131373	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.60
09/26/2000	131443	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.02
10/10/2000	132671	Disb	N01161 I.D. Card	99999 DOC: 523 Fund Reimbursements	\$4.00
10/10/2000	132852	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.31
10/17/2000	133788	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.75
11/06/2000	136003	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$21.61
11/08/2000	136113	Disb	N01161 Library	2 DOC: School Dist. Library	\$61.25
11/13/2000	136774	Disb	N01161 Library	2 DOC: School Dist. Library	\$34.85
11/13/2000	136812	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.20
11/14/2000	136991	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$22.92
11/20/2000	137661	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.52
11/27/2000	138330	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.05
11/28/2000	138453	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.53
12/19/2000	141878	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.76
12/19/2000	141905	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.60
12/27/2000	142984	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.32
01/04/2001	144256	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.88
01/09/2001	145282	Disb	N01161 Library	2 DOC: School Dist. Library	\$66.35
01/17/2001	147121	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.10
01/17/2001	147230	Disb	N01161 Library	2 DOC: School Dist. Library	\$46.15
01/22/2001	148116	Disb	N01161 Library	2 DOC: School Dist. Library	\$23.35
01/22/2001	148478	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.25
01/24/2001	148787	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.21
01/26/2001	149413	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.90
01/29/2001	149748	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$19.72
02/05/2001	151146	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.57
02/05/2001	151182	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.80
02/09/2001	152075	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.30
02/15/2001	152851	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.06
02/23/2001	154181	Disb	N01161 Library	2 DOC: School Dist. Library	\$8.40
03/05/2001	155447	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.60
03/13/2001	156632	Disb	N01161 Library	2 DOC: School Dist. Library	\$19.75
03/15/2001	157115	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.09
03/15/2001	157154	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.50
03/19/2001	157676	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.34
03/19/2001	157742	Disb	N01161 Library	2 DOC: School Dist. Library	\$20.10

Time: 9:14am

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
03/20/2001	157946	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.37
03/21/2001	158121	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.15
03/26/2001	158870	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.50
03/28/2001	159201	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.86
03/28/2001	159227	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.70
03/30/2001	159596	Disb	N01161 Library	2 DOC: School Dist. Library	\$27.05
04/02/2001	159853	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.31
04/02/2001	159858	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.15
04/02/2001	159859	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.31
04/02/2001	159872	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.38
04/03/2001	160031	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.97
04/06/2001	160545	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.20
04/06/2001	160565	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.90
04/06/2001	160585	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.40
04/06/2001	160586	Disb	N01161 Library	2 DOC: School Dist. Library	\$34.05
04/10/2001	161058	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.36
04/10/2001	161060	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.81
04/11/2001	161158	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
04/11/2001	161162	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.55
04/11/2001	161163	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.39
04/11/2001	161164	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.15
04/11/2001	161165	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
04/11/2001	161166	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.15
04/16/2001	161791	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.73
04/16/2001	161792	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.10
04/16/2001	161854	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.20
04/16/2001	161855	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.40
04/16/2001	161857	Disb	N01161 Library	2 DOC: School Dist. Library	\$39.25
04/16/2001	161858	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.30
04/17/2001	162039	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.91
04/17/2001	162040	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.23
04/18/2001	162195	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.60
04/18/2001	162198	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
04/18/2001	162199	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.94
04/18/2001	162200	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.90
04/18/2001	162246	Disb	N01161 Library	2 DOC: School Dist. Library	\$11.90
04/23/2001	162722	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.60
04/23/2001	162728	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
04/23/2001	162812	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.50
04/23/2001	162815	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
04/23/2001	162862	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.80
04/23/2001	162864	Disb	N01161 Library	2 DOC: School Dist. Library	\$78.00

Time: 9:14am

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
04/25/2001	163165	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.45
04/25/2001	163199	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.05
04/30/2001	168647	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.00
04/30/2001	168650	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.60
04/30/2001	168651	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
04/30/2001	168680	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.34
04/30/2001	168681	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.34
04/30/2001	168684	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.34
04/30/2001	168692	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.34
04/30/2001	168693	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.34
05/01/2001	163826	Disb	N01161 Library	2 DOC: School Dist. Library	\$29.40
05/01/2001	163837	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.05
05/01/2001	163838	Disb	N01161 Library	2 DOC: School Dist. Library	\$12.95
05/01/2001	163839	Disb	N01161 Library	2 DOC: School Dist. Library	\$10.00
05/01/2001	163969	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
05/01/2001	163971	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.55
05/01/2001	163976	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.60
05/01/2001	163978	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.20
05/01/2001	163979	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.55
05/03/2001	164213	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.50
05/04/2001	164328	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
05/07/2001	164481	Disb	N01161 Library	2 DOC: School Dist. Library	\$47.15
05/10/2001	165072	Disb	N01161 Library	2 DOC: School Dist. Library	\$80.55
05/10/2001	165257	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.60
05/10/2001	165258	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.46
05/10/2001	165259	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.38
05/10/2001	165260	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.15
05/10/2001	165261	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.35
05/10/2001	165262	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.15
05/10/2001	165284	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
05/10/2001	165285	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.02
05/10/2001	165286	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
05/10/2001	165287	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.13
05/10/2001	165294	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
05/10/2001	165295	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
05/10/2001	165296	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
05/10/2001	165327	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
05/11/2001	165540	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
05/11/2001	165577	Disb	N01161 Library	2 DOC: School Dist. Library	\$22.20
05/15/2001	166004	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.15
05/15/2001	166016	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.25
05/15/2001	166019	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.90



Time: 9:14am

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/17/2001	166293	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.45
05/18/2001	166440	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.67
05/21/2001	166674	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.40
05/24/2001	167134	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.90
05/25/2001	167195	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
05/25/2001	167196	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.55
05/25/2001	167197	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.25
05/25/2001	167200	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
05/29/2001	167422	Disb	N01161 Library	2 DOC: School Dist. Library	\$10.55
05/30/2001	167926	Disb	N01161 Library	2 DOC: School Dist. Library	\$24.55
06/01/2001	168183	Disb	N01161 Library	2 DOC: School Dist. Library	\$19.15
06/01/2001	168292	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
06/01/2001	168293	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.47
06/01/2001	168294	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.15
06/05/2001	168758	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.35
06/05/2001	168759	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.35
06/05/2001	168760	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.57
06/05/2001	168769	Disb	N01161 Library	2 DOC: School Dist. Library	\$36.80
06/08/2001	169224	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
06/08/2001	169226	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.05
06/12/2001	169576	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
06/12/2001	169595	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.50
06/12/2001	169596	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.39
06/12/2001	169597	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.81
06/12/2001	169598	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
06/12/2001	169599	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
06/12/2001	169600	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.35
06/12/2001	169716	Disb	N01161 Library	2 DOC: School Dist. Library	\$19.60
06/12/2001	169717	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.35
06/12/2001	169718	Disb	N01161 Library	2 DOC: School Dist. Library	\$9.20
06/12/2001	169719	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.00
06/19/2001	170581	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.78
06/19/2001	170582	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.62
06/19/2001	170583	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
06/19/2001	170584	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.92
06/20/2001	170665	Disb	N01161 Postage	2 DOC: School Dist. Library	\$10.90
06/20/2001	170666	Disb	N01161 Postage	2 DOC: School Dist. Library	\$37.35
06/20/2001	170757	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
06/20/2001	170758	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.97
06/20/2001	170759	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.52
06/20/2001	170760	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.99
06/22/2001	171045	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.78

## Menard Correctional Center

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## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
06/22/2001	171046	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.78
06/22/2001	171047	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.39
06/22/2001	171048	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.31
06/22/2001	171049	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.58
06/22/2001	171073	Disb	N01161 Library	2 DOC: School Dist. Library	\$29.85
06/26/2001	171584	Disb	N01161 Library	2 DOC: School Dist. Library	\$41.95
06/26/2001	171585	Disb	N01161 Library	2 DOC: School Dist. Library	\$25.10
06/27/2001	171680	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.66
06/27/2001	171681	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.90
06/27/2001	171682	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.90
06/29/2001	171995	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.50
06/29/2001	172016	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.60
06/29/2001	172027	Disb	N01161 Library	2 DOC: School Dist. Library	\$9.35
07/02/2001	172210	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.16
07/03/2001	172455	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.80
07/06/2001	172753	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.40
07/06/2001	172761	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.13
07/06/2001	172762	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.24
07/06/2001	172764	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.36
07/09/2001	172995	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
07/10/2001	173112	Disb	N01161 Library	2 DOC: School Dist. Library	\$43.75
07/11/2001	173386	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
07/13/2001	173711	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.70
07/13/2001	173712	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.82
07/13/2001	173741	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.24
07/13/2001	173742	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.70
07/16/2001	174004	Disb	N01161 Library	2 DOC: School Dist. Library	\$25.05
07/16/2001	174009	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.55
07/16/2001	174010	Disb	N01161 Library	2 DOC: School Dist. Library	\$38.45
07/17/2001	174176	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.50
07/17/2001	174281	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.26
07/17/2001	174283	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.29
07/17/2001	174284	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.67
07/17/2001	174289	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.80
07/18/2001	174406	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.90
07/18/2001	174407	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
07/18/2001	174408	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.90
07/20/2001	174668	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.57
07/24/2001	175046	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
07/25/2001	175170	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.14
07/27/2001	175473	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.90
07/30/2001	175749	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.90



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## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
07/31/2001	175905	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.57
08/01/2001	176012	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.71
08/03/2001	176316	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.18
08/07/2001	176558	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.49
08/07/2001	176562	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
08/08/2001	176954	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
08/10/2001	177252	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.12
08/13/2001	177565	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.57
08/16/2001	178017	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.02
08/28/2001	179378	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.02
08/31/2001	179966	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
09/06/2001	180512	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.57
09/10/2001	180885	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.30
09/10/2001	180886	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.20
09/10/2001	180972	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.21
09/13/2001	181352	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.47
09/13/2001	181353	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.57
09/14/2001	81495	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.50
09/21/2001	182264	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.70
09/21/2001	182271	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.45
10/01/2001	183408	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.02
10/05/2001	184084	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.13
10/09/2001	184374	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.71
10/11/2001	184823	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.16
10/22/2001	186097	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.02
10/22/2001	186100	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.85
10/29/2001	186984	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.90
10/29/2001	186986	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.25
10/29/2001	186987	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.72
11/05/2001	187904	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.72
11/05/2001	187907	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.57
11/05/2001	187908	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.87
11/14/2001	188820	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
11/14/2001	189056	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.63
11/14/2001	189057	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.37
11/15/2001	189149	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.03
11/15/2001	189150	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.18
11/19/2001	189625	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.71
11/26/2001	190220	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.37
12/03/2001	191038	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.14
12/03/2001	191039	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.80
12/03/2001	191040	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.03

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## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
12/03/2001	191041	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.80
12/07/2001	191831	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.08
12/12/2001	192845	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
12/12/2001	192871	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.83
01/08/2002	197047	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.28
01/08/2002	197911	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.43
01/08/2002	197912	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.60
01/08/2002	197979	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
01/08/2002	197980	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.20
01/08/2002	197982	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.40
01/11/2002	198447	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.37
01/14/2002	198740	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.55
01/14/2002	198747	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.85
01/14/2002	198752	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.10
01/16/2002	199152	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.37
01/16/2002	199195	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
01/17/2002	199348	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.80
01/18/2002	199602	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.25
01/25/2002	200664	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
01/25/2002	200665	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.70
01/25/2002	200666	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.35
02/08/2002	203125	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.14
02/08/2002	203126	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.59
02/11/2002	2031908	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.15
02/11/2002	203508	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.32
02/13/2002	204003	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.14
02/14/2002	204068	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.45
02/14/2002	204353	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.45
03/01/2002	200715	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
03/07/2002	207502	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
04/11/2002	212900	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
04/23/2002	214756	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
04/25/2002	215113	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.03
04/25/2002	215137	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.90
04/26/2002	215294	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.78
04/26/2002	215295	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.53
04/26/2002	215296	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.14
04/29/2002	215707	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.40
04/29/2002	215709	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.20
05/29/2002	220715	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.15
06/05/2002	221789	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.03
06/05/2002	221811	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.90

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## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
06/11/2002	222615	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.05
06/12/2002	222938	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.80
06/12/2002	222939	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.71
07/12/2002	229511	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
07/12/2002	229547	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.25
07/26/2002	232677	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.75
07/26/2002	232702	Disb	N01161 Library	2 DOC: School Dist. Library	\$19.80
08/05/2002	234288	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
08/21/2002	238033	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.05
08/28/2002	239209	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.85
08/28/2002	239210	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.12
09/18/2002	243016	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.75
09/19/2002	243073	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.60
10/08/2002	244779	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.98
10/08/2002	244814	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
10/08/2002	244846	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.83
10/08/2002	244861	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
10/11/2002	247016	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
10/16/2002	247695	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.06
11/14/2002	253719	Disb	N01161 Library	2 DOC: School Dist. Library	\$39.60
11/20/2002	255028	Disb	N01161 Library	2 DOC: School Dist. Library	\$10.00
11/22/2002	255388	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.75
11/22/2002	255391	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.90
12/02/2002	256527	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
12/03/2002	256851	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
12/09/2002	257719	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
01/08/2003	262860	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.50
01/08/2003	263176	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.25
01/14/2003	264079	Disb	N01161 Library	2 DOC: School Dist. Library	\$23.70
01/14/2003	264205	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$13.00
01/17/2003	264666	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
01/23/2003	265829	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.80
01/23/2003	266106	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.49
02/05/2003	269058	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.05
02/05/2003	269059	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.90
02/07/2003	269475	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.61
02/14/2003	271160	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.55
02/14/2003	271235	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
02/24/2003	272511	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.85
02/24/2003	272779	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.06
02/24/2003	272815	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.49
02/26/2003	273294	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00

Time: 9:14am

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
02/27/2003	273636	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.30
02/27/2003	273652	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
03/11/2003	275596	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.12
03/24/2003	277238	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
03/26/2003	277972	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.70
03/26/2003	277976	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.90
03/27/2003	278218	Disb	N01161 Library	2 DOC: School Dist. Library	\$32.20
03/28/2003	278430	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.37
04/17/2003	281442	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.75
04/18/2003	281811	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.89
04/25/2003	282835	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.75
04/29/2003	283418	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.33
05/05/2003	284360	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
05/07/2003	285162	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.37
05/08/2003	285182	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
05/08/2003	285184	Disb	N01161 Library	2 DOC: School Dist. Library	\$11.45
05/13/2003	286326	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
05/13/2003	286342	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.13
05/14/2003	286469	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.75
05/20/2003	287703	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
05/28/2003	288824	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.00
05/28/2003	288825	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.35
05/30/2003	289239	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.00
06/03/2003	289561	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
06/03/2003	289577	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.50
06/03/2003	289579	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
06/16/2003	291482	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.20
06/16/2003	291484	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$14.00
06/17/2003	291597	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
06/18/2003	291663	Disb	N01161 Library	2 DOC: School Dist. Library	\$35.35
06/24/2003	292719	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
06/25/2003	292970	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.64
06/25/2003	292971	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.20
06/25/2003	292972	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
06/25/2003	292973	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.04
06/25/2003	292978	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.87
06/27/2003	293328	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
06/27/2003	293329	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.20
06/27/2003	293330	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
06/27/2003	293331	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.15
06/27/2003	293332	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
06/27/2003	293333	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20

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## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
06/27/2003	293352	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.60
06/27/2003	293407	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
07/01/2003	293772	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.85
07/02/2003	233	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.06
07/02/2003	300	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.85
07/02/2003	301	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
07/02/2003	302	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.90
07/16/2003	2187	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.90
07/18/2003	2461	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.87
07/21/2003	2855	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
07/21/2003	2856	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.95
07/21/2003	2857	Disb	N01161 Library	2 DOC: School Dist. Library	\$15.60
07/25/2003	3481	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.43
07/29/2003	3834	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.40
07/29/2003	3835	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.50
08/07/2003	5141	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
08/13/2003	5939	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.47
08/15/2003	6154	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
08/15/2003	6156	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.40
08/15/2003	6157	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.15
09/04/2003	8651	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.05
09/04/2003	8653	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.90
09/04/2003	8744	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.06
09/04/2003	8745	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.26
09/11/2003	9651	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
09/11/2003	9704	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.50
09/17/2003	10574	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
09/17/2003	10575	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.65
09/18/2003	10694	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.33
09/24/2003	11405	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$32.92
09/24/2003	11418	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.30
09/24/2003	11435	Disb	N01161 Library	2 DOC: School Dist. Library	\$47.45
10/01/2003	12204	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.30
10/01/2003	12211	Disb	N01161 Library	2 DOC: School Dist. Library	\$8.00
10/01/2003	12223	Disb	N01161 Library	2 DOC: School Dist. Library	\$12.75
10/01/2003	12390	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$13.84
10/03/2003	12600	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
10/07/2003	12683	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.65
10/07/2003	12949	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.88
10/09/2003	13333	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
11/12/2003	17123	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
11/14/2003	17697	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.09

Time: 9:14am

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
11/14/2003	17698	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.86
11/14/2003	17734	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
11/14/2003	17735	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.65
11/14/2003	17736	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.75
11/14/2003	17737	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
11/14/2003	17738	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.75
11/19/2003	18260	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.12
11/19/2003	18348	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.75
12/01/2003	19453	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.66
12/02/2003	19715	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.05
12/02/2003	19779	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.40
12/02/2003	19886	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.67
12/02/2003	19888	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.75
12/03/2003	19984	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.62
12/03/2003	19985	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.49
12/04/2003	20062	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.75
12/04/2003	20071	Disb	N01161 Library	2 DOC: School Dist. Library	\$12.00
12/04/2003	20074	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.60
12/08/2003	20658	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.04
12/09/2003	20849	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.20
12/12/2003	21625	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.35
12/16/2003	22290	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.10
12/16/2003	22291	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.40
12/19/2003	23342	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.37
12/19/2003	23358	Disb	N01161 Library	2 DOC: School Dist. Library	\$12.25
12/24/2003	24213	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.39
12/29/2003	24823	Disb	N01161 Library	2 DOC: School Dist. Library	\$14.50
01/08/2004	26317	Disb	N01161 Library	2 DOC: School Dist. Library	\$27.60
01/08/2004	26318	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.90
01/08/2004	26330	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.00
01/08/2004	26458	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.97
01/08/2004	26459	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.87
01/08/2004	26461	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$13.00
01/16/2004	27619	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.01
01/20/2004	27707	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.20
01/20/2004	27708	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
01/23/2004	28341	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
01/23/2004	28504	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.50
01/26/2004	28706	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.14
01/26/2004	28707	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.58
01/26/2004	28734	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.40
01/30/2004	29393	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.16



Time: 9:14am

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
02/03/2004	29691	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.00
02/03/2004	29701	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.80
02/05/2004	30139	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
02/06/2004	30393	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.20
02/09/2004	30503	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.14
02/11/2004	31404	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.62
02/13/2004	31580	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.42
02/17/2004	31981	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.40
02/19/2004	32397	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.00
02/19/2004	32399	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
02/19/2004	32400	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.50
02/19/2004	32552	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
02/20/2004	32617	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.80
02/20/2004	32623	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.45
02/20/2004	32762	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.10
02/27/2004	33670	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.98
02/27/2004	33672	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.86
02/27/2004	33673	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.57
03/01/2004	33735	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.90
03/01/2004	33744	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
03/01/2004	33745	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
03/01/2004	33746	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.20
03/01/2004	33781	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
03/01/2004	33785	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
03/01/2004	33786	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.50
03/01/2004	33787	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
03/05/2004	34660	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.35
03/05/2004	34668	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.79
03/08/2004	34939	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.35
03/08/2004	34957	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.40
03/08/2004	34958	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.00
03/08/2004	34959	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.95
03/08/2004	34960	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.30
03/08/2004	34961	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
03/10/2004	35448	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.64
03/10/2004	35449	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.52
03/11/2004	35541	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.20
03/11/2004	35549	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.20
03/11/2004	35550	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.00
03/12/2004	35733	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.66
03/18/2004	36698	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.49
03/18/2004	36762	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.53

Time: 9:14am

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
03/22/2004	37279	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.30
03/22/2004	37305	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.25
03/22/2004	37333	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.60
03/24/2004	37708	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
03/26/2004	37974	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.00
03/26/2004	37975	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.75
03/26/2004	37976	Disb	N01161 Library	2 DOC: School Dist. Library	\$12.40
03/26/2004	37977	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
03/26/2004	38065	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.01
03/26/2004	38066	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.38
03/30/2004	38502	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.75
04/06/2004	39435	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.70
04/06/2004	39436	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.79
04/07/2004	39546	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.60
04/07/2004	39547	Disb	N01161 Library	2 DOC: School Dist. Library	\$10.50
04/07/2004	39635	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
04/09/2004	40173	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.60
04/09/2004	40199	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.60
04/09/2004	40200	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.50
04/13/2004	40696	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.28
04/19/2004	41268	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
04/19/2004	41648	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.47
04/20/2004	41851	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
04/23/2004	42409	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.83
04/26/2004	42682	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
04/26/2004	42723	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
04/26/2004	42724	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.35
05/04/2004	43892	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.42
05/10/2004	45103	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.20
05/10/2004	45118	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
05/10/2004	45119	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
05/10/2004	45120	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.60
05/10/2004	45121	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
05/10/2004	45122	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.40
05/10/2004	45133	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.10
05/10/2004	45134	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.54
05/11/2004	45579	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.25
05/11/2004	45580	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
05/11/2004	45582	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.60
05/18/2004	46479	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.68
05/18/2004	46494	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.37
05/19/2004	46734	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09



Time: 9:14am

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/21/2004	46881	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.45
05/21/2004	46882	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.80
05/21/2004	46910	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.65
05/26/2004	47607	Disb	N01161 Library	2 DOC: School Dist. Library	\$9.40
05/26/2004	47608	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.40
05/26/2004	47630	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.00
05/26/2004	47634	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.50
05/26/2004	47641	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
05/26/2004	47652	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
05/26/2004	47789	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.33
05/26/2004	47790	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.60
05/27/2004	47991	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.16
06/01/2004	48339	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.60
06/01/2004	48340	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.00
06/02/2004	48664	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.92
06/03/2004	48822	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.70
06/03/2004	48871	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.60
06/07/2004	48994	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
06/07/2004	49333	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.95
06/07/2004	49334	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.10
06/07/2004	49341	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.75
06/09/2004	49619	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
06/10/2004	49847	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
06/10/2004	49848	Disb	N01161 Library	2 DOC: School Dist. Library	\$30.00
06/11/2004	50181	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.75
06/11/2004	50182	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.70
06/11/2004	50183	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.55
06/11/2004	50184	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$15.40
06/11/2004	50194	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.58
06/11/2004	50238	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
06/11/2004	50267	Disb	N01161 Library	2 DOC: School Dist. Library	\$40.95
06/11/2004	50271	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.00
06/16/2004	50968	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.98
06/18/2004	51428	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
06/21/2004	51610	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.00
06/21/2004	51611	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
06/21/2004	51632	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.35
06/21/2004	51657	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.97
06/23/2004	52040	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
06/23/2004	52055	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
06/23/2004	52056	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
06/23/2004	52057	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.30

Time: 9:14am

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End: Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
06/23/2004	52058	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.85
06/23/2004	52079	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.60
06/23/2004	52089	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.50
06/23/2004	52090	Disb	N01161 Library	2 DOC: School Dist. Library	\$15.30
06/25/2004	52473	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.79
06/25/2004	52474	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.41
06/25/2004	52475	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.04
07/06/2004	53593	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.80
07/06/2004	53966	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.26
07/06/2004	53967	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.75
07/06/2004	53968	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.06
07/07/2004	54134	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$19.99
07/07/2004	54135	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
07/07/2004	54136	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.38
07/07/2004	54137	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$12.71
07/12/2004	54419	Disb	N01161 Library	2 DOC: School Dist. Library	\$56.55
07/12/2004	54428	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.20
07/12/2004	54429	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.50
07/12/2004	54430	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.80
07/12/2004	54433	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.25
07/12/2004	54434	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.80
07/12/2004	54435	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.20
07/12/2004	54450	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.30
07/14/2004	55261	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$17.96
07/15/2004	55451	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
07/15/2004	55488	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.75
07/15/2004	55489	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.40
07/15/2004	55490	Disb	N01161 Library	2 DOC: School Dist. Library	\$10.20
07/22/2004	56531	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
07/22/2004	56532	Disb	N01161 Library	2 DOC: School Dist. Library	\$8.40
07/22/2004	56551	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.15
07/23/2004	56731	Disb	N01161 Library	2 DOC: School Dist. Library	\$18.70
07/26/2004	58952	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.95
07/26/2004	58957	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.03
07/26/2004	58958	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.63
07/28/2004	57192	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
07/28/2004	57291	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.18
08/02/2004	57863	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.75
08/02/2004	57903	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.25
08/04/2004	58150	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
08/06/2004	58662	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
08/10/2004	59075	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.25

Time: 9:14am

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
08/11/2004	59168	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
08/12/2004	59278	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.45
08/19/2004	60288	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.45
08/26/2004	61470	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
08/30/2004	62171	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.40
08/30/2004	62175	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
09/01/2004	62471	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.58
09/07/2004	63149	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
09/07/2004	63150	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.75
09/07/2004	63152	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.25
09/08/2004	63417	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.83
09/09/2004	63448	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.20
09/13/2004	63846	Disb	N01161 Library	2 DOC: School Dist. Library	\$66.50
09/13/2004	63848	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.75
09/15/2004	64485	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$40.02
09/22/2004	65516	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.66
09/27/2004	66020	Disb	N01161 Library	2 DOC: School Dist. Library	\$12.80
09/27/2004	66343	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.50
09/28/2004	66520	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.20
09/29/2004	66605	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.42
09/29/2004	66629	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.86
10/04/2004	67380	Disb	N01161 Library	2 DOC: School Dist. Library	\$22.95
10/04/2004	67381	Disb	N01161 Library	2 DOC: School Dist. Library	\$11.60
10/07/2004	67967	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
10/07/2004	68063	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.37
10/07/2004	68068	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.49
10/07/2004	68069	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.26
10/14/2004	69034	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
10/18/2004	69491	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
10/18/2004	69549	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.95
10/19/2004	69654	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
10/19/2004	69757	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.20
10/19/2004	69761	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
10/19/2004	69878	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
10/20/2004	70049	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.08
10/20/2004	70073	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
10/21/2004	70141	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.85
10/21/2004	70150	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.70
10/21/2004	70152	Disb	N01161 Library	2 DOC: School Dist. Library	\$9.60
10/21/2004	70153	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.20
10/21/2004	70162	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
10/25/2004	70828	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.24

Time: 9:14am

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
10/27/2004	71099	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$17.87
10/28/2004	71207	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.88
11/01/2004	71634	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.00
11/01/2004	71635	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.10
11/01/2004	71636	Disb	N01161 Library	2 DOC: School Dist. Library	\$52.75
11/04/2004	71952	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.80
11/05/2004	72346	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.50
11/05/2004	72347	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.10
11/05/2004	72348	Disb	N01161 Library	2 DOC: School Dist. Library	\$8.05
11/05/2004	72407	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.40
11/10/2004	72975	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.58
11/15/2004	73586	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.01
11/24/2004	74944	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
11/29/2004	75361	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.45
11/30/2004	75571	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.56
12/01/2004	75744	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.43
12/01/2004	75872	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.20
12/01/2004	75881	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.80
12/01/2004	75882	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
12/01/2004	75887	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.90
12/03/2004	76318	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
12/08/2004	76813	Disb	N01161 Library	2 DOC - Library Copies	\$0.45
12/14/2004	78055	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.98
12/15/2004	78073	Disb	N01161 Library	2 DOC - Library Copies	\$8.60
12/15/2004	78074	Disb	N01161 Library	2 DOC - Library Copies	\$7.60
12/15/2004	78075	Disb	N01161 Library	2 DOC - Library Copies	\$1.40
12/20/2004	78619	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.00
12/20/2004	78620	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.70
12/20/2004	78638	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
12/20/2004	78676	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.99
12/20/2004	78677	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.70
12/28/2004	80550	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$12.62
12/28/2004	80551	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.96
12/28/2004	80558	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.98
12/28/2004	80574	Disb	N01161 Library	2 DOC - Library Copies	\$17.85
12/28/2004	80575	Disb	N01161 Library	2 DOC - Library Copies	\$26.00
12/28/2004	80576	Disb	N01161 Library	2 DOC - Library Copies	\$3.50
12/28/2004	80577	Disb	N01161 Library	2 DOC - Library Copies	\$6.30
12/28/2004	80578	Disb	N01161 Library	2 DOC - Library Copies	\$1.20
12/28/2004	80579	Disb	N01161 Library	2 DOC - Library Copies	\$1.25
12/28/2004	80580	Disb	N01161 Library	2 DOC - Library Copies	\$2.05
12/28/2004	80652	Disb	N01161 Library	2 DOC - Library Copies	\$3.90

Time: 9:14am

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
12/28/2004	80653	Disb	N01161 Library	2 DOC - Library Copies	\$12.75
12/28/2004	80654	Disb	N01161 Library	2 DOC - Library Copies	\$8.40
01/10/2005	81934	Disb	N01161 Library	2 DOC - Library Copies	\$0.45
01/10/2005	82017	Disb	N01161 Library	2 DOC - Library Copies	\$6.00
01/10/2005	82501	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.97
01/14/2005	83000	Disb	N01161 Library	2 DOC - Library Copies	\$0.20
01/14/2005	83001	Disb	N01161 Library	2 DOC - Library Copies	\$21.50
01/14/2005	83002	Disb	N01161 Library	2 DOC - Library Copies	\$1.40
01/14/2005	83003	Disb	N01161 Library	2 DOC - Library Copies	\$12.95
01/14/2005	83004	Disb	N01161 Library	2 DOC - Library Copies	\$0.40
01/14/2005	83005	Disb	N01161 Library	2 DOC - Library Copies	\$1.30
01/14/2005	83140	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.70
01/14/2005	83142	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.58
01/27/2005	84774	Disb	N01161 Library	2 DOC - Library Copies	\$0.75
02/07/2005	85652	Disb	N01161 Library	2 DOC - Library Copies	\$0.10
02/07/2005	85655	Disb	N01161 Library	2 DOC - Library Copies	\$0.10
02/07/2005	85837	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.98
02/08/2005	86249	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
02/15/2005	87135	Disb	N01161 Library	2 DOC - Library Copies	\$1.20
02/18/2005	87544	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$12.58
02/18/2005	87585	Disb	N01161 Library	2 DOC - Library Copies	\$3.60
02/24/2005	88104	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.77
02/25/2005	88268	Disb	N01161 Library	2 DOC - Library Copies	\$6.85
03/10/2005	89886	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$16.60
03/10/2005	89995	Disb	N01161 Library	2 DOC - Library Copies	\$38.85
03/28/2005	91771	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$26.60
03/29/2005	91844	Disb	N01161 Library	2 DOC - Library Copies	\$28.35
03/31/2005	92607	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.15
04/05/2005	92893	Disb	N01161 Library	2 DOC - Library Copies	\$1.45
04/05/2005	92961	Disb	N01161 ID Cards, Keys, Locks	99999 DOC: 523 Fund Reimbursements	\$5.00
04/05/2005	93018	Disb	N01161 Library	2 DOC - Library Copies	\$0.70
04/05/2005	93196	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.83
04/11/2005	93572	Disb	N01161 Library	2 DOC - Library Copies	\$0.15
04/11/2005	93881	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
04/19/2005	94656	Disb	N01161 Library	2 DOC - Library Copies	\$0.50
04/19/2005	94660	Disb	N01161 Library	2 DOC - Library Copies	\$13.15
04/19/2005	95029	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.32
04/22/2005	95543	Disb	N01161 Library	2 DOC - Library Copies	\$6.00
04/22/2005	95628	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
04/29/2005	96546	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.12
05/02/2005	96644	Disb	N01161 Library	2 DOC - Library Copies	\$25.80
05/09/2005	97786	Disb	N01161 Library	2 DOC - Library Copies	\$4.00

Time: 9:14am

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/16/2005	98942	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$14.80
05/19/2005	99168	Disb	N01161 Library	2 DOC - Library Copies	\$3.85
05/19/2005	99177	Disb	N01161 Library	2 DOC - Library Copies	\$0.80
05/23/2005	99441	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.52
05/24/2005	99826	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.42
05/26/2005	100120	Disb	N01161 Library	2 DOC - Library Copies	\$4.55
05/26/2005	100138	Disb	N01161 Library	2 DOC - Library Copies	\$9.10
06/03/2005	100565	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.54
06/03/2005	100714	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
06/21/2005	102720	Disb	N01161 Library	2 DOC - Library Copies	\$39.70
06/22/2005	102943	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.88
06/22/2005	102948	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$12.38
06/24/2005	103203	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.18
06/27/2005	103247	Disb	N01161 Library	2 DOC - Library Copies	\$2.80
07/01/2005	104051	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
07/14/2005	105410	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$15.30
07/14/2005	105433	Disb	N01161 Library	2 DOC - Library Copies	\$18.00
07/26/2005	106754	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.91
07/29/2005	107037	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
07/29/2005	107146	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.44
08/02/2005	107497	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.94
08/10/2005	108377	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
08/16/2005	108897	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.95
08/17/2005	108959	Disb	N01161 Library	2 DOC - Library Copies	\$0.15
08/17/2005	108960	Disb	N01161 Library	2 DOC - Library Copies	\$0.40
08/18/2005	109252	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
08/24/2005	109614	Disb	N01161 Library	2 DOC - Library Copies	\$15.20
08/29/2005	110301	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.35
08/30/2005	120473	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.80
08/30/2005	120476	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.09
08/30/2005	120498	Disb	N01161 Library	2 DOC - Library Copies	\$11.05
09/01/2005	120739	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
09/08/2005	121299	Disb	N01161 Library	2 DOC - Library Copies	\$0.10
09/08/2005	121405	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
09/09/2005	121655	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
09/14/2005	122207	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.44
09/14/2005	122226	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.98
09/16/2005	122467	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
09/19/2005	122508	Disb	N01161 Library	2 DOC - Library Copies	\$1.65
09/19/2005	122678	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.26
09/20/2005	122710	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
09/21/2005	122983	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.21



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## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
09/26/2005	123336	Disb	N01161 Library	2 DOC - Library Copies	\$8.45
09/26/2005	123618	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.34
09/26/2005	123619	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.32
09/29/2005	124059	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
10/03/2005	124385	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
10/05/2005	124669	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.43
10/07/2005	124828	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
10/11/2005	125003	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
10/12/2005	125081	Disb	N01161 Library	2 DOC - Library Copies	\$0.60
10/12/2005	125116	Disb	N01161 Library	2 DOC - Library Copies	\$0.40
10/14/2005	125575	Disb	N01161 Library	2 DOC - Library Copies	\$19.10
10/17/2005	125706	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.18
10/20/2005	126323	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
10/27/2005	127236	Disb	N01161 Library	2 DOC - Library Copies	\$22.05
10/28/2005	127370	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.91
11/07/2005	128552	Disb	N01161 Library	2 DOC - Library Copies	\$0.60
11/07/2005	128583	Disb	N01161 Library	2 DOC - Library Copies	\$2.90
11/08/2005	128760	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$14.62
11/10/2005	128899	Disb	N01161 Library	2 DOC - Library Copies	\$13.80
11/17/2005	129933	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.65
11/30/2005	131129	Disb	Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
12/05/2005	131925	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
12/15/2005	133321	Disb	Library	2 DOC - Library Copies	\$11.40
12/16/2005	133734	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.43
12/23/2005	134774	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$13.25
12/23/2005	134783	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
01/03/2006	135236	Disb	Library	2 DOC - Library Copies	\$0.50
01/03/2006	135269	Disb	Library	2 DOC - Library Copies	\$0.35
01/05/2006	136257	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.22
01/09/2006	136456	Disb	Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
01/09/2006	136501	Disb	Library	2 DOC - Library Copies	\$5.45
01/19/2006		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.52
01/20/2006		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.26
01/27/2006		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$8.00
01/30/2006		Disb	Library	2 DOC: 523 Fund Library	\$8.65
02/07/2006	770	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.74
02/07/2006	962	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.63
02/07/2006	995	Disb	Library	2 DOC: 523 Fund Library	\$0.90
02/10/2006	1486	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$5.07
02/10/2006	1487	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$10.45
02/17/2006	1884	Disb	Library	2 DOC: 523 Fund Library	\$29.45
02/24/2006	2809	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$14.57

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## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
02/27/2006	2973	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$5.79
03/01/2006	3469	Disb	Library	2 DOC: 523 Fund Library	\$5.05
03/01/2006	3486	Disb	Library	2 DOC: 523 Fund Library	\$9.80
03/03/2006	4246	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.37
03/08/2006	4732	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.22
03/09/2006	4942	Disb	Library	2 DOC: 523 Fund Library	\$3.00
03/09/2006	5137	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$14.77
03/09/2006	5173	Disb	Library	2 DOC: 523 Fund Library	\$1.00
03/13/2006	5528	Disb	Library	2 DOC: 523 Fund Library	\$30.20
03/23/2006	6979	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$5.63
03/27/2006	7215	Disb	Library	2 DOC: 523 Fund Library	\$0.40
03/27/2006	7217	Disb	Library	2 DOC: 523 Fund Library	\$2.60
04/07/2006	8754	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.26
04/18/2006	10186	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.50
04/21/2006	10671	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
04/28/2006	11608	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
05/01/2006	11840	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.52
05/01/2006	11966	Disb	Library	2 DOC: 523 Fund Library	\$0.45
05/01/2006	12056	Disb	Library	2 DOC: 523 Fund Library	\$0.55
05/05/2006	12722	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.39
05/05/2006	12912	Disb	Library	2 DOC: 523 Fund Library	\$0.50
05/10/2006	13653	Disb	Library	2 DOC: 523 Fund Library	\$0.90
05/22/2006	15120	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
06/02/2006	16983	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$3.63
06/12/2006	18073	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$3.57
07/05/2006	11093	Disb	Library	2 DOC: 523 Fund Library	\$2.75
07/05/2006	11192	Disb	Library	2 DOC: 523 Fund Library	\$1.80
07/18/2006	12606	Disb	Library	2 DOC: 523 Fund Library	\$5.35
07/20/2006	149	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.50
08/08/2006	1778	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$4.44
08/08/2006	1793	Disb	Library	2 DOC: 523 Fund Library	\$0.90
09/13/2006	5818	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.63
10/12/2006	8937	Disb	Debts due to State (non-postage)	99999 DOC: 523 Fund Inmate Reimburse	\$5.00
10/19/2006	9908	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.63
10/25/2006	10433	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.39
10/26/2006	10568	Disb	Library	2 DOC: 523 Fund Library	\$0.60
11/08/2006	11914	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.50
11/09/2006	12061	Disb	Library	2 DOC: 523 Fund Library	\$0.60
11/29/2006	13750	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$11.32
11/30/2006	13887	Disb	Library	2 DOC: 523 Fund Library	\$13.25
12/18/2006	15984	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.74
12/20/2006	16396	Disb	Library	2 DOC: 523 Fund Library	\$2.85



Time: 9:14am

Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
12/20/2006	16421	Disb	Library	2 DOC: 523 Fund Library	\$1.50
12/27/2006	16622	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.50
01/02/2007	17378	Disb	Library	2 DOC: 523 Fund Library	\$34.00
01/02/2007	17423	Disb	Library	2 DOC: 523 Fund Library	\$36.05
01/11/2007	18594	Disb	Library	2 DOC: 523 Fund Library	\$0.15
02/07/2007	21213	Disb	Library	2 DOC: 523 Fund Library	\$33.00
02/09/2007	21687	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$4.96
02/14/2007	21869	Disb	Library	2 DOC: 523 Fund Library	\$3.70
02/14/2007	21904	Disb	Library	2 DOC: 523 Fund Library	\$0.40
02/26/2007	23090	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.74
02/26/2007	23298	Disb	Library	2 DOC: 523 Fund Library	\$1.00
03/14/2007	25099	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$3.87
03/14/2007	25143	Disb	Library	2 DOC: 523 Fund Library	\$0.85
03/14/2007	25179	Disb	Library	2 DOC: 523 Fund Library	\$1.35
03/14/2007	25210	Disb	Library	2 DOC: 523 Fund Library	\$1.50
04/06/2007	27631	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.74
04/06/2007	27679	Disb	Library	2 DOC: 523 Fund Library	\$1.00
04/20/2007	29179	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.51
04/30/2007	29894	Disb	Library	2 DOC: 523 Fund Library	\$0.80
05/01/2007	30209	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.26
05/07/2007	30878	Disb	Library	2 DOC: 523 Fund Library	\$0.85
05/08/2007	31283	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.52
05/22/2007	32625	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$5.58
05/25/2007	32985	Disb	Library	2 DOC: 523 Fund Library	\$3.60
05/29/2007	33105	Disb	Library	2 DOC: 523 Fund Library	\$0.60
05/29/2007	33130	Disb	Library	2 DOC: 523 Fund Library	\$7.80
05/31/2007	33360	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$7.79
06/20/2007	35555	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$3.20
06/29/2007	36508	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$4.05
07/02/2007	36546	Disb	Library	2 DOC: 523 Fund Library	\$0.50
07/06/2007	37025	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.40
07/12/2007	37766	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.97
07/19/2007	38489	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$3.08
07/19/2007	38532	Disb	Library	2 DOC: 523 Fund Library	\$0.75
08/02/2007	39936	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$5.65
08/30/2007	42025	Disb	Library	2 DOC: 523 Fund Library	\$0.45
09/05/2007	42371	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.77
09/05/2007	42372	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.94
09/10/2007	42612	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.11
09/14/2007	43167	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.94
09/20/2007	43500	Disb	Library	2 DOC: 523 Fund Library	\$0.40
09/24/2007	43905	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.94

## Menard Correctional Center

## Trust Fund

## Inmate Transaction Statement

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REPORT CRITERIA - Date: 01/01/2008 thru End: Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N2-06-47

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
09/27/2007	44370	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.99
10/02/2007	44633	Disb	Library	2 DOC: 523 Fund Library	\$1.80
10/02/2007	44666	Disb	Library	2 DOC: 523 Fund Library	\$1.15
10/02/2007	44802	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.79
10/04/2007	45027	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.97
10/22/2007	46537	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$3.71
10/25/2007	47020	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$3.76
10/26/2007	47105	Disb	Library	2 DOC: 523 Fund Library	\$2.90
10/26/2007	47132	Disb	Library	2 DOC: 523 Fund Library	\$1.10
11/07/2007	48439	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.80
11/09/2007	48830	Disb	Library	2 DOC: 523 Fund Library	\$1.95
11/15/2007	49160	Disb	Library	2 DOC: 523 Fund Library	\$0.30
12/04/2007	51032	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$3.13
12/10/2007	51681	Disb	Library	2 DOC: 523 Fund Library	\$3.00
12/18/2007	52907	Disb	Library	2 DOC: 523 Fund Library	\$0.15
12/18/2007	52960	Disb	Library	2 DOC: 523 Fund Library	\$3.60
01/04/2008	54608	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$4.44
01/30/2008	57017	Disb	Library	2 DOC: 523 Fund Library	\$7.10
02/01/2008	57274	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$7.22
03/11/2008	61323	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.97
03/11/2008	61382	Disb	Library	2 DOC: 523 Fund Library	\$0.60
04/16/2008	65095	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$4.90
04/16/2008	65103	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.77
04/24/2008	65782	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$5.57
04/24/2008	65809	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.97
04/25/2008	65872	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$4.44
04/25/2008	65960	Disb	Library	2 DOC: 523 Fund Library	\$3.80
04/25/2008	65982	Disb	Library	2 DOC: 523 Fund Library	\$13.50
04/30/2008	66421	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.80
04/30/2008	66453	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.14
05/01/2008	66608	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.77
05/05/2008	66914	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.97
05/08/2008	67592	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$4.60
05/14/2008	68441	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.34
05/14/2008	68471	Disb	Library	2 DOC: 523 Fund Library	\$0.50

Total Restrictions: \$10,718.49